

DBE - COMMITMENT

DES-OE-0102.10D (REV 12/2014)

12-15-17A11:18 RCVD

Low Bidder

| | | |
|---|--|---|
| CONTRACT NO: | 07-307804 | |
| BID AMOUNT: | \$1,194,729.40 | |
| BID OPENING DATE: | 12/12/17 | |
| BIDDER'S NAME: | Peterson-Chase | |
| DBE GOAL FROM CONTRACT %: | 13% | |
| DBE PRIME CONTRACTOR CERTIFICATION ¹ : | TOTAL NUMBER OF ALL SUBCONTRACTS (DBE & NON-DBE) | TOTAL VALUE OF ALL SUBCONTRACTS (DBE & NON-DBE) |
| | 5 | \$682,221.00 |

| BID ITEM NO. | ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED ² | WORK CATEGORY CODES ³ | NAME OF DBEs (Must be certified on the date bids are opened. Include Caltrans' certification no., DBE address, and phone number. Show 2nd and lower tier subcontractors) | AMOUNT (\$) |
|-----------------|---|-------------------------------------|--|----------------|
| 31 32 | Maint. Exist. TMS Modify Exist. Elec. Sys. | C8903, C8608 | Traffic Loops Crackfilling #38033 946 S. Emerald St Anaheim, CA 92804 (714) 520-4026 | \$67,650.00 |
| 14, 19 | LCBRS & JPCP (RSC) | C0651 | Crush Materials Corp #38958 4 Diamant Wy Aliso Viejo, CA 92656 (949) 887-0795 | \$91,065.68 |
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Show all DBE firms being claimed for credit, regardless of tier. Attach written confirmation from each DBE shown stating that it will be participating in the contract to perform the specific work shown for the specific amount agreed to.

The names of the 1st tier DBE subcontractors and items of work must be consistent with the Subcontractor List (Pub Cont Code § 4100 et seq.).

¹Each DBE prime contractor must enter its certification number and show all work to be performed by DBEs, including work performed by its own forces.

²If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

³Use Work Category Codes from the California Unified Certification Program database.

**Total Claimed
Participation**

\$158,715.68

13.3 %

The bidder acknowledges that it is committed to use the DBEs shown on this form to meet the contract goal (49 CFR 26.53).

Signature of Bidder

12/14/17

Date

(949) 252-0441

(Area Code) Tel. No.

Dick Vogels

Person to Contact

(Please Type or Print)

ADA Notice

For individuals with sensory disabilities, this document is available in alternate formats. For information, call (916) 445-1233, TTY 711, or write to Records and Forms Management, 1120 N Street, MS-89, Sacramento, CA 95814.

Contract No. 07-307804

DBE CONFIRMATION

DES-OE-0102.13 (NEW 3/2015)

Contract no.: 07-307804

Name of DBE business: Traffic Loops Crackfilling, Inc.

Name of DBE representative: Ramiro Rivero

DBE certification number: 38033

Name of Bidder: Peterson-Chase General Engineering Construction, Inc.

Name of prime contractor if difference from the bidder:

Name of representative of bidder or prime contractor: Dick W. Vogels

Date quote was provided to bidder or prime contractor: 12/12/2017

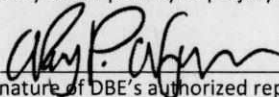
| Bid item number | Item of work and description of services to be subcontracted or materials to be provided | Amount (\$) |
|-----------------|--|-------------|
| 31 | Maintain existing TMS elements during construction | \$500.00 |
| 32 | Modifying existing electrical system | \$67,150.00 |
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If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

Total**\$67,650.00**

As an authorized representative of a certified disadvantage business enterprise, I confirm that my business was contacted by the bidder shown above. If the bidder is awarded the contract, my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the DBE Commitment form.

I certify under penalty of perjury that the foregoing is true and correct.


Signature of DBE's authorized representative

Mary P. Nguyen

Printed name of DBE's authorized representative

Vice President

Title of DBE's authorized representative

12/13/2017

Date

DES-OE-0102.13 (NEW 05/2015)

07-307804

Crush Materials Corp

Christine Rush

38958

Peterson-Chase

Dick Vogels

[illegible]**Total**

\$91,065.68

I certify under penalty of perjury that the foregoing is true and correct.

Christine Rush
Printed name of DBE's authorized representative:

Title of DBE's authorized representative:

Date:

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Contract No. 07-307804

**Peterson-Chase General Engineering
Construction, Inc.**

Bidder's Name:

Contract No.: 07-307804

Page 1 of 3

[illegible]

2. List the names of certified DBEs and all the dates on which they were solicited to bid on this project. Include the items of work offered and the dates and methods used for following up initial and follow-up solicitations to determine with certainty whether the DBEs were interested. Attach copies of solicitations, e-mail messages, telephone records, fax confirmations, etc.

| Name of DBE Solicited | Date of Initial Solicitation | Items of Work Offered | Follow Up Methods and Dates |
|-----------------------|------------------------------|-----------------------|-----------------------------|
| NONE | | | |
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3. For each item of work made available, indicate whether the Bidder provided plans and specifications specific to the items of work being offered, list the selected firm and its status as a DBE, the DBEs that provided quotes, the price quote for each firm, and the price difference for each DBE if the selected firm is not a DBE. Provide copies of each DBE and Non-DBE quote submitted to the Bidder whenever a Non-DBE firm was selected over a DBE for work on the Contract.

| Items of Work | Provided Plans/ Specifications for Work Offered Yes/No | Name of Selected Firm | DBE or Non-DBE | Name of Rejected Firm | Quote (\$) | Price Difference (\$) |
|---------------|--|--------------------------|-------------------|-----------------------|---------------|--------------------------|
| NONE | <input type="checkbox"/> YES <input type="checkbox"/> NO | | | | | |
| | <input type="checkbox"/> YES <input type="checkbox"/> NO | | | | | |
| | <input type="checkbox"/> YES <input type="checkbox"/> NO | | | | | |
| | <input type="checkbox"/> YES <input type="checkbox"/> NO | | | | | |
| | <input type="checkbox"/> YES <input type="checkbox"/> NO | | | | | |
| | <input type="checkbox"/> YES <input type="checkbox"/> NO | | | | | |
| | <input type="checkbox"/> YES <input type="checkbox"/> NO | | | | | |
| | <input type="checkbox"/> YES <input type="checkbox"/> NO | | | | | |
| | <input type="checkbox"/> YES <input type="checkbox"/> NO | | | | | |
| | <input type="checkbox"/> YES <input type="checkbox"/> NO | | | | | |

If the firm selected for the item is not a DBE, provide the reasons for the selection on a separate sheet and attach names, addresses, and phone numbers for the firms listed above. Provide evidence as to why additional agreements could not be reached for DBEs to perform work.

DBE GOOD FAITH EFFORTS DOCUMENTATION

DES-OE-0102.11A (REV 12/2014)

4. Describe the Bidder's outreach efforts to identify and solicit the interest of all certified DBEs that have the capability to perform the work of the Contract. Provide copies of supporting documents.

| Description of Outreach | Dates | Location (if applicable) | Results |
|-------------------------|-------|--------------------------|---------|
| NONE | | | |
| | | | |
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5. Describe the Bidder's efforts made to provide interested DBEs with adequate information about the plans, specifications, and requirements of the Contract to assist them in responding to a solicitation. Identify the DBEs assisted, the type of information provided, and the date of the contracts. Provide copies of supporting documents.

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| NONE |
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6. Describe the Bidder's efforts made to assist interested DBEs in obtaining bonding, lines of credit, or insurance. Identify the DBEs assisted, the type of assistance offered, and the dates. Provide copies of supporting documents.

| |
|------|
| NONE |
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| |

7. Describe the Bidder's efforts made to assist interested DBEs in obtaining necessary equipment, supplies, materials, or related assistance or services, excluding supplies and equipment the DBE purchases or leases from the prime contractor or its affiliate. Identify the DBEs assisted, the type of assistance offered, and the dates. Provide copies of supporting documents. List efforts made to assist interested DBEs in obtaining bonding, lines of credit, insurance, necessary equipment, supplies, materials, or related assistance or services, excluding supplies and equipment the DBE subcontractor purchases or leases from the prime contractor or its affiliate. Identify the DBE assisted, the assistance offered, and the date. Provide copies of supporting documents.

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|------|
| NONE |
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8. List the names of agencies and the dates on which they were contacted to provide assistance in contacting, recruiting, and using DBE firms. If the agencies were contacted in writing, provide copies of supporting documents.

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| NONE |
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9. Include additional data to support a demonstration of good faith efforts.

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| NONE |
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| |

NOTE: USE ADDITIONAL SHEETS OF PAPER IF NECESSARY.

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Traffic Loops Crackfilling, Inc.

946 S. Emerald Street, Anaheim CA 92804 • Tel: (714) 520 4026 Fax: (714) 520 4027
 CA State License No. 652956 • Class C-10 & C-32 • SBE No. 0016691 • DBE & UDBE No. 38033
 DIR Registration No. 1000003794 • Expiration Date: 06/30/2018
 Email: Trafficloops@sbcglobal.net or Estimating@tlcinc-ca.com

Date: 12/12/2017
 Attn: Estimator
 Owner: Caltrans
 Project: Contract No. 07-307804, Route 405
 Bid Date: 12/12/2017 @ 2:00 PM

Quotation

| BID ITEM | DESCRIPTION | QTY. | UNIT | UNIT PRICE | ITEM TOTAL |
|--------------------------|---|------|------|------------|---------------------|
| 31 | Maintaining Existing TMS Elements During Construction | 1 | LS | 500.00 | 500.00 |
| 32 | Modifying Existing Electrical System | 1 | LS | 67,150.00 | 67,150.00 |
| TOTAL BID AMOUNT: | | | | | \$ 67,650.00 |

- Quote is good for 180 days from the date of this proposal.
- 10 days notice required for scheduling.
- Site must be ready with cat-track or permanent striping prior to loop installation.
- Additional charges may incur for extra move-ins.

Our quote includes:

- 1- All materials associated with item described above
- 2- Insurance coverage up to \$1 million, general aggregate up to \$2 million, umbrella up to \$2 million
- 3- One move-in

Our quote excludes:

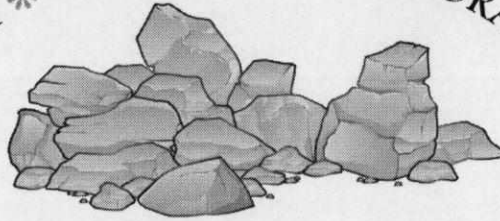
- 1- General Excess Liability for \$5 million (If needed, cost for extra protection is \$3,000.00)
- 2- Bond fee (If required, Prime Contractor to pay bond rate of 2%), permit fee, utilities fee, advance sign posting of any kind, or notifying residents
- 3- Weekend work
- 4- Concrete, asphalt patch
- 5- Traffic control (Need 6 nights)

All inclusions and exclusions are to be incorporated into our contract. If either party becomes involved in litigation or arbitration arising out of this contract, the court or arbitration panel shall award attorney's fees and costs to the prevailing party.

Please call if you have any questions or need more information.

Ramiro Rivero

CRUSH * MATERIALS * CORPORATION



Crush Materials Corp., 4 Diamant Way, Aliso Viejo CA 92656
Fax: (949) 305-6634; Phone: (949) 887-0795

Certified Small Business # 1732361

DBE # 38958

Volumetric Mixer Sales Quotation

Quote Date 12-12-2017

Project: 07-307804

Location: In Los Angeles County In Los Angeles From 0.3 Mile South Of National Boulevard Undercrossing To 0.2 Mile North Of Ventura Boulevard Undercrossing

Contractor: Various

Attention: Estimating

Fax or E-Mail: Misc.

| MIX AND DESCRIPTION | PRICE PER YARD |
|--|----------------|
| VLCBRS48: 200 Psi @ Opening, 725 Psi @ 7 Days Lean Concrete Base Rapid Set - 75 Yards | \$255.00 |
| V75RSC 400 Mor @ Opening, 650 Mor @ 3 Days JPCPRS - 190 Yards | \$329.00 |
| TOTAL CUBIC YARDS | Approx. 265 |

$\times 81 = 20,655.00$
 $\times 190 = 62,510.00$
83,165.00
 TAX 7,900.68
91,065.68

Quotation Conditions:

1. Add \$6.00 per cubic yard on 4-1-2018. Prices expire on 5-1-2018.
2. Add Appropriate Sales Tax to all items applicable by State Law.
3. Contractor to provide adequate washout area on site to meet all state and federal laws; level and accessible area for aggregate stockpiles and cement silos (if needed). Contractor to supply adequate water supply for volumetric trucks/mix based on daily projected production.
4. Buyers duties include but are not limited to testing and inspecting the concrete, if necessary; provide a safe ingress and egress for the delivery truck as well as a safe work site. Supplier is not responsible for pavement cracking.
5. Customer agrees to pay a service charge of 1 1/2% per month on any and all invoices which are not paid in full on or before the last day of the month following the date of delivery. Additional charges may apply for orders cancelled or orders placed and then put on hold.
6. For this job quotation to be effective we must receive your written acceptance at our address no later than sixty (60) days after the job quote date, otherwise the quotation expires. Note: This offer is held open for less than the time provided for under California UCC Section 2205(b).
7. Delivery based on availability of five (5) mobile mixers.
8. MPQP / CT109 costs will be incurred by Contractor for mix design based on the applicable rate.
9. Delay charges subject to applicable rates in addition to the prices quoted above. Notch Pours \$250 each and Joint Seals will be charged at \$250 per hour in addition to the prices quoted above.
10. Exclude Caltrans Quality Control / Assurance plan and AASHTO T-336.
11. Buyer must inform Seller if this job is an AB219 prevailing wage job. All prevailing wage jobs will incur the charges listed above. If Seller is not notified the Buyer will be charged wage escalations, standby fees, attorney fees and any penalties.

Buyer Acceptance _____ Seller Acceptance _____
Name and Title _____ Date _____

Quote Presented by: **Christine Rush**
Thank you (949) 887-0795

File # 07-307804



PETERSON/CHASE

GENERAL ENGINEERING
CONSTRUCTION, INC.

December 14, 2017

Caltrans
Office Engineer
1727 30th Street, MS-43
Sacramento, CA 95816

Attn: **Office Engineer - BIDDER DBE DOCUMENTATION**

Re: Project Name: **COLD PLANE HMA, JPCP, AND UPGRADE ADA RAMPS**
Location: **07-LA-405-28.7/39.2**
Contract #: **07-307804**
Bid Date: **12/12/2017**
P/C Bid #: **5627**

Gentlemen:

Please find enclosed the DBE documentation for the above referenced contract.

If you have any questions please call Dick Vogels at 949-252-0441.

Sincerely,

Kali Goglanian
Administrative Assistant
Peterson-Chase Construction, Inc.

Enclosure
Via "GSO" Overnight

dbeform

16351 CONSTRUCTION CIRCLE WEST
IRVINE, CA 92606-4414
949/252-0441 FAX 949/252-0266

LICENSE NO. 615876



Caltrans®

STATE OF CALIFORNIA

DEPARTMENT OF TRANSPORTATION

FORMS FOR BID

**FOR CONSTRUCTION ON STATE HIGHWAY IN LOS ANGELES COUNTY IN LOS
ANGELES FROM 0.3 MILE SOUTH OF NATIONAL BOULEVARD UNDERCROSSING TO
0.2 MILE NORTH OF VENTURA BOULEVARD UNDERCROSSING**

In District 07 On Route 405

Under

***Notice to Bidders and Special Provisions* dated November 20, 2017**

***Standard Specifications* dated 2015**

***Project plans* approved June 26, 2017**

***Standard Plans* dated 2015**

Applicable to

Electronic *Bid* book dated November 20, 2017

Identified by

Contract No. 07-307804

07-LA-405-28.7/39.2

Project ID 0714000222

Federal-Aid Project

ACIM-405-3(037)E



800-322-5555
www.gso.com

Ship From

PETERSON CHASE G.E.C, INC
PETERSON CHASE
16351 CONSTRUCTION CIRCLE WEST
IRVINE, CA 92606

Tracking #: 538748912

CPS**Ship To**

CALTRANS
OFFICE ENGINEER
1727 30TH STREET, MS-43
SACRAMENTO, CA 95816

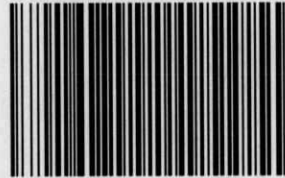
SMF
SACRAMENTO

A**COD:** \$0.00**Weight:** 0 lb(s)**Reference:**

07-307804 - DBE FORMS

Delivery Instructions:

PLEASE DELIVER AFTER 8AM

Signature Type: REQUIRED**N95816A**

76623805

Print Date: 12/14/2017 11:41 AM

LABEL INSTRUCTIONS:

Do not copy or reprint this label for additional shipments - each package must have a unique barcode.

Step 1: Use the "Print Label" button on this page to print the shipping label on a laser or inkjet printer.

Step 2: Fold this page in half.

Step 3: Securely attach this label to your package and do not cover the barcode.

TERMS AND CONDITIONS:

By giving us your shipment to deliver, you agree to all of the GSO service terms & conditions including, but not limited to; limits of liability, declared value conditions, and claim procedures which are available on our website at www.gso.com.